

# SHIPPING NOTICE

\*

G-B-SP-08689

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	12		MS28741-4-0042	P.R. # 60-202 168	20.16
2	10		SM11-20P	P.R. # 60-213 376	32.60
					<u>52.76</u>
REMARKS					

0041703-1  
STAT=

DATE

DATE

DATE

SP-

#2  
1917

# SHIPPING NOTICE

\* G-B-SP-08697

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4		45-21790-12 "C"	P.R. # 60-232 14.46	57.84
			A. Q. C. P.		
REMARKS					

DATE

5-27-60

DATE

5-27-60

DATE

SP-

STAT

#2  
1917

# SHIPPING NOTICE

★ G-B-SP-08698

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4		45-21790-13 "C"  A. Q. C. P.	P.R. # 60-232 38.33	\$ 153.32
REMARKS					0041699

DATE

5-27-60

DATE

5-31-60

DATE

SP-

#2  
1917

STAT

# SHIPPING NOTICE

 6  
 ☆ E-B-SP-08700

109.50

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		F663-3	P.R. # 60-257 54.75 109.50 PRIORITY SHIPPED DIRECT TO EDWARDS AFB <span style="background-color: black; color: black;">[REDACTED]</span> Ref. Req. # 01465040 ATTN: BERT HARPER RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span> DATE 6/1/60 STAT	
REMARKS					

0042298

STAT

 5-31-60  
 DATE

 6-13-60  
 DATE

DATE

SP-

# SHIPPING NOTICE

★ E-B-SP-08702

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	231.1	126090-01 (107061-01)	P.R. # 60-55 <sup>*</sup> 3,463.09	3,463.09
<p>** SHIPPED DIRECT TO EDWARDS AFB FOR IRAN #2 **</p> <p>Ref. Request # 055 Item #1</p> <p>RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 150px; height: 20px;"></span></p> <p>DATE <u>6/2/60</u></p> <p>STAT</p>					
REMARKS					

0042302 STAT=

5-21-60  
DATE

5-21-60  
DATE

6-8-60  
DATE

SP-

#2  
1917

# SHIPPING NOTICE



G-B-SP-08705

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8	1	ARC-19657 (10.00)	P.R. # 60-214	3.91
2	8	2	ARC-19657 (10.10)	P.R. # 60-214	"
3	3	3	ARC-19657 (10.20)	P.R. # 60-214	"
4	8	4	ARC-19657 (10.30)	P.R. # 60-214	"
5	8	11	ARC-19658 (48.15)	P.R. # 60-214	"
6	8	29	ARC-19658 (48.65)	P.R. # 60-214	"
7	8	12	ARC-19658 (49.15)	P.R. # 60-214	"
8	8	28	ARC-19658 (49.65)	P.R. # 60-214	"
9	8	13	ARC-19658 (50.15)	P.R. # 60-214	"
10	8	27	ARC-19658 (50.65)	P.R. # 60-214	"
REMARKS					00420884-L

31.28

31.28

11.73

31.28

31.28

31.28

31.28

31.28

31.28

31.28

243.25

STAT

#2

1917

DATE

6-1-60

DATE

6-3-60

DATE

SP-

# SHIPPING NOTICE

★ G-B-SP-08708

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		84140-1-5	P.R. # 60-96 5376.45	\$ 16,129.35
REMARKS					

STAT

6-1-60  
DATE

6-1-60  
DATE

6-3-60  
DATE

SP-

#2

1917

# SHIPPING NOTICE

\* L-3-SP-08725

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1.	1 Ea		F 20	CANOPY GLASS P/R #60-153	265.75
MATERIAL RETAINED AT THIS FACILITY TO REPAIR THE FOLLOWING:					
		<u>P/N</u>	<u>QUANTITY</u>	<u>WORK ORDER</u>	
		F-24-1	1 Ea.	385-001	EAFF-Item #2
RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 150px; height: 40px; vertical-align: middle;"></span> DATE <u>6-3-60</u>					STAT
REMARKS					

STAT

6-3-60  
DATE

6-3-60  
DATE

6-2-60  
DATE

SP-

1917

#2

# SHIPPING NOTICE

\* G-B-SP-08732

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		84140-1-5	P.R. # 60-96	376.45
REMARKS					

00423555.2

STAT

6-3-60

DATE

6-3-60

DATE

6-7-60

DATE

SP-

#2

1917

CONTRACT SP-1917  
 RECAP OF SHIPPERS VS. EXHIBITS - PACKING SHEET # 1917-069 FY '60 P.R.'s

SHIPPER NR.	EXHIBIT & P.R. NUMBER															
	381	383	392	410	415	427-1	434	454	467-1	478	482	484	487	489	490	
TOTAL	60-58	60-55	60-71	60-96	60-104	60-123	60-133	60-140	60-182	60-197	60-202	60-206	60-209	60-213	60-214	
LESS AMOUNT PREVIOUSLY BILLED	55,681.47	62,544.52	3,112.60	80,446.75	29,571.16	8,699.18	3,982.25	72,160.57	452.18	87.50	175.84	5,676.38	544.05	5,152.15	907.12	
UNBILLED BALANCE	16,425.00	41,557.08	222.42	16,517.40	1,610.00	1,319.50	2,391.75	19,890.32	452.18	12.10	98.46	4,258.71	542.40	5,062.15	750.72	
08535																
08576												30.82				
08629						416.10			452.18			142.40		401.50		
8634																
8635			323.04													
8643												48.70				
8645								797.25								
8647		1,642.50														
8648																
8650					1,610.00											
8653												52.02			125.12	
8658				16,129.35												
8659				16,129.35												
8660																
8666													18.08			
8668								990.32								
8670															189.68	
8685										12.10						
8689											30.16			32.60		
8697																
8698																
8700																
8702		3,462.07														
8705															293.25	
8708				16,129.35												
8725							265.75									
08732				5,376.45												
EXHIBIT PAGE TOTALS	1,642.50	3,462.07	323.04	53,764.50	1,610.00	416.10	1,062.00	990.32	452.18	12.10	20.16	273.94	18.08	424.10	606.05	
NEW UNBILLED BALANCE	14,782.50	38,082.77	2547.28	10,788.70	- 0 -	903.40	1,328.75	18,859.00	- 0 -	- 0 -	78.30	3,884.77	524.32	4,628.05	144.67	

CONTRACT SP-1917

PAGE

2 OF 2

RECAP OF SHIPPERS VS. EXHIBITS - PACKING SHEET # 1917-069 PR'S FY 60

EXHIBIT &amp; PR NUMBER

SHIPPER NO.	496	497	503	504	509	518	SHIPPER TOTAL
TOTAL	60-219	60-225	60-231	60-232	60-236	60-251	
LESS AMOUNT PREVIOUSLY BILLED	5,108.88	21.41	119.34	3,211.83	150.30	573.75	
UNBILLED BALANCE	0 -	7.14	0 -	0 -	0 -	0 -	
8635	5,108.88	14.27	119.34	3,211.83	150.30	573.75	18.03
8637	10.65				18.03		41.47
8639							1,412.18
8634					36.06		36.06
8635							323.04
8643							48.70
8645							797.25
8647							1,642.50
8648			112.71				112.71
8650							1,610.00
8652	52.02	14.27					242.43
8658							16,129.35
8659							6,490
8660							18.08
8666							996.32
8668							187.68
8670							12.10
8685							56.76
8689							57.84
8697				57.84			153.32
8698				153.32			109.50
8700						109.50	3,463.07
8702							293.25
8705							16,129.35
8708							265.75
8725							5,376.45
88732							
EXHIBIT PAGE TOTALS	63.67	14.27	112.71	3,260.6	54.09	109.50	65,718.46
NEW UNBILLED BALANCE	5046.21	0 -	663	2,935.77	126.21	164.25	
							PACKING SHEET TOTAL

U.S. GOVERNMENT PRINTING OFFICE: 1960 O - 348,000

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND  
RECEIVING REPORT  
D D FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

# PACKING SHEET

FORM 2871 2-7

PACKING SHEET NO.  
1917-071

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

# CUSTOMER NO. 2

SHIPPED

TO: CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
----------	----------	-------------	---------------	-------------	------------	--------

SHIPMENT OF PURCHASED PARTS & EQUIPMENT  
REQUESTED BY THE CUSTOMER

P.R. NUMBER CONTRACTOR'S EXHIBIT NO.

1-9-274	255-2
4-22-372	257-1

*chgd 15  
79 59*

TOTAL

25X1

\$ 43.02  
159.80  
\$202.82

REF. SHIPPERS 08651, 08667 and 08703.

SHIPPED DURING THE MONTH OF MAY, 1960.

SECRET

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT  
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

REMARKS

# SHIPPING NOTICE

\* G-B-SP-08651

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		G-1434	P.R. # 1-9-274	43.02
2	7	93	662-0156-00	P.R. # 4-22-372 17.72	124.09
3	16	162	912-0440-00	P.R. # 4-22-372 .15	2.40
					169.46
REMARKS					

5-23-60  
DATE

5/22/61  
DATE

6-1-60  
DATE

STAT

SP- 1917

# SHIPPING NOTICE

\* G-B-SP-08667

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8		380-6271-00	P.R. # 4-22-372 3.54	\$ 28.32
REMARKS					

STAT

DATE

DATE

DATE

SP-

# SHIPPING NOTICE

\* G-B-SP-08703

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	24	182	913-2350-00	P.R. # 4-22-372 .21	<u>5.04</u>
REMARKS					

0042091--L

STAT

6-1-60  
DATE

6-3-60  
DATE

6-3-60  
DATE

SP-

1917

CC TRACT SP-1917

PAGE 1 OF 1

067

FY 59 PR'S

RECAP OF SHIPPERS VS EXHIBITS-PACKING SHEET #1917-071

EXHIBIT &amp; P.R. NUMBER

SHIPPER NO.	255-2	297-1	SHIPPER TOTAL
	1-9-274	4-22-372	
TOTAL EXHIBIT PRICE	418.96	12,841.34	
LESS AMOUNT PREVIOUSLY BILLED	46,75.94	12,208.15	
UNBILLED BALANCE	420.02	633.19	
68657	43.62	126.44	169.46
68667		28.32	28.32
68703		5.04	5.04
EXHIBIT PAGE TOTALS	43.62	159.80	202.82
	-0-	473.29	
		PACKING SHEET TOTAL	

CONTRACT SP-197

RECAP OF SHIPPERS VS. EXHIBITS - PACKING SHEET # 1917 - 076

FY '60 SERVICE BULLETINS

EXHIBIT & P.R. NUMBER

[illegible]

California University

**SECRET**  
(When filled in)

Voucher No. 7032  
23 June 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Military Branch

SUBJECT : Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:	[Redacted]
b. Amount:	\$1,153.14
c. Contract Number:	SP 1917
d. Invoice Number:	6-15
e. Check to be dated:	27 June 1960

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptroller's Instruction No. 12 the Office of the Comptroller, DPA-MO.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 130 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Requiring DFI Certification." The allotment symbol applicable to this request is 0228-096-1108 (07.9) and the amount is chargeable to General Ledger Account No. 130.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on external [Redacted] when payment is ready for disposition.

Signed

[Redacted Signature]  
Authorized Signifying [Redacted]  
23 June 1960

62480957  
28 JUN 1960

**SECRET**  
(When filled in)

048888 JUN 28 1960

**S E C R E T**  
(When filled in)

Voucher No. **7032**  
**23 June 1960**

**MEMORANDUM FOR:** Chief, Finance Division

**ATTENTION :** Monetary Branch

**SUBJECT :** Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of:  
b. Amount:  
c. Contract Number:  
d. Invoice Number:  
e. Check to be dated:

**61,103.14**  
**SP 1917**  
**6-13**  
**27 June 1960**

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptroller's Instruction No. 32 the Office of the Comptroller, DFD-DO-7.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 136 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment symbol applicable to this request is **0002-0004-2000 (07.9)** and the amount is chargeable to General Ledger Account No. 101.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on return when payment is ready for disposition.

Authorized Certifying Officer  
**23 June 1960**

**Dist:**

**2 - Add**

**1 - Contract SP 1917 (Posting)**

**1 - Voucher**

**HEB:jt/DPD-Fin/23 June 1960**

**S E C R E T**  
(When filled in)

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200030004-6  
**SOLD TO**

U. S. Government  
Contract/ SP-1917  
Customer No. 1

DATE SHIPPED

HOW SHIPPED

Invoice No. 6-15

TERMS

DPD-5034-60  
COPY 1 OF 2

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.

DESCRIPTION

QUANTITY

UNIT NET

TOTAL NET

Telephone & TWX charges paid in accordance with  
Contract Approval No. 1, Letter DPS-1542 of June 18,  
1958 for the following periods:

Period

Exhibit No.

Amount

April 1960

5208

\$1,183.14

Amount of this invoice

\$1,183.14

July 1, 1958-  
June 30, 1959

July 1, 1959  
June 30, 1960

Funds allotted in accordance  
with Contract SP-1917

\$269,607.31

\$188,000.00

Invoices submitted, including  
this invoice

269,491.39

92,465.46

Balance of funds available

\$ 115.92

\$ 95,534.54

Signature

Title

Author

STAT

STAT

STAT

23 JUN  
1960

OFFICER

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200030004-6

SECRET  
(When filled in)

Voucher No. 4972

14 June 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- 25X1
- a. Check drawn in favor of: [REDACTED]
  - b. Amount: **\$501,100.70** ←
  - c. Contract Number: **SP 1917**
  - d. Invoice Number: **5-15, 5-16, 5-17 and Credit Memo 6-4**
  - e. Check to be dated: **17 June 1960**

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptroller's Instruction No. 32 to the Office of the Comptroller. DPP-30/P.

3. The payment requested is based on programs made to the Contractor to date and should be processed against General Ledger Account No. 135 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting PCI Certification." The allotment symbol applicable to this request is See below and the amount is chargeable to General Ledger Account No. 70110.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension [REDACTED] when payment is ready for disposition.

0300-4972-1300 (07-9) \$ 9,153.07 TC  
 9-1004-10-000 (07-9) 1,234.44 TC  
 1-720-1077-0273 (07-9) 144,700.19 TC  
**\$501,100.70**

[REDACTED]  
 14 June 1960

Dist:

2 - Addressee

1 - Contract SP 1917 (Posting)

1 - Voucher File

HEB:nh/DPD-Fin/14 June 1960

SECRET  
(When filled in)

Standard Form No. 1034  
7 GAO 5030  
1034-106

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSON.**

Use continuation sheet(s) if necessary

D. O. VOU. NO. \_\_\_\_\_

SU. VOU. NO. \_\_\_\_\_

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO Lockheed Aircraft Corporation  
(Payee)

Burbank, California  
(Address)

PAID BY

Contract No. **SP 1917**  
Shipped from

Date  
to

Req. No.  
Weight

Date

Invoice Rec'd.  
Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No. 5-15 5-16 5-17 6-4 Credit Memo				\$ 5,834.69 148,801.72 8,552.82 (2.53)
TOTAL						\$163,186.70

PAYMENT:

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for  
(Signature or initials) \_\_\_\_\_

**163,186.70**

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

STAT  
Certify that payment.

(Date)

**Contracting Officer)**

NY FORM

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

## METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1. Advertising in newspapers    Yes ☐    No ☐.
2. (a) Advertising by circular letters sent to ..... dealers.  
    (b) And by notices posted in public places    Yes ☐    No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

.....  
.....  
.....  
.....  
.....  
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1956 O—486456

**SOLD TO**

U. S. Government  
Contract SP-1917  
Customer No. 1

**Date 6-1-60**

HOW SHIPPED

**Invoice No. 5-15**

TERMS

12-4646-60  
COPY 1 OF 2

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	Telephone & TWX charges paid in accordance with Contract Approval No. 1, Letter DPS-1542 of June 18, 1958 for the following periods:			
	<u>Period</u>	<u>Exhibit No.</u>	<u>Amount</u>	
	Oct. & Nov., 1959	5169 ✓	\$ 2,954.09 ✓	
	Dec., 1959 & Jan. & Feb., 1960	5186 ✓	1,086.02 ✓	
	March, 1960	5198 ✓	1,137.58 ✓	
	Total		\$ 5,177.69	
	Flight Test Training at Gelac in accordance with Purchase Request No. 60-3-22-108 on Contractors Exhibit No. 5190		657.00 ✓	STAT
	Amount of this invoice	328-8964-3308 (07.9)		\$ 5,834.69
	Funds allotted in accordance with Contract SP-1917	July 1, 1958 - June 30, 1959	July 1, 1959 June 30, 1960	
	Invoices submitted, including this invoice	\$275,000.00	\$188,000.00	
	Balance of funds available	269,491.39	91,282.32	
		\$ 5,508.61	\$ 96,717.68	
	Signature			STAT
	Title	Authorized Representative		

SOLD TO

U. S. Government  
Contract SP-1917  
Customer No. 1

Date 6-1-60

HOW SHIPPED

Invoice No. 5-17

TERMS

DPD-4647-60  
COPY 1 OF 2

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.

DESCRIPTION

QUANTITY

UNIT NET

TOTAL NET

For deliveries in accordance with Contract SP-1917  
as supported by attached DD Form 250's

DD Form 250 No.Amount

1917-5043

\$ 2,936.23 ✓

1917-5044

5,234.44 ✓

1917-5045

N/C ✓

1917-5046

382.15 ✓

Amount of this invoice

\$ 8,552.82 ✓

Funds allotted in accordance  
with Contract SP-1917

July 1, 1958 -  
June 30, 1959

\$275,000.00

July 1, 1959  
June 30, 1960

\$188,000.00

Invoices submitted, including  
this invoice

269,491.3985,447.63

Balance of funds available

\$ 5,508.61\$102,552.37

0328-0964-3308 (07.9) \$ 3,318.38  
9-1004-10-001 (07.9) \$ 5,234.44  
\$ 8,552.82

Signature

Title

Authorized Representative

STAT

PACKAGE  
TALLY

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND  
RECEIVING REPORT  
D D FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

## PACKING SHEET

PACKING SHEET NO. 1917-5043

FORM 9371 D-7

CUSTOMER NO. 1

VIA:

MOTOR TRANSPORTATION

CONTRACT / EQUIPMENT NO.

SP-1917

SUPPLEMENT &amp; CHG. ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQ. NO.

CAR NO. &amp; INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

SHIPPED  
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5627-7600

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	DATE NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	25X1 UNIT
STATEMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER						
<u>P.R. NUMBER</u>		<u>CONTRACTOR'S ACCOUNT NO.</u>				
	60-9-23-46	5149				761.03
	60-1-14-85	5156				198.23
	60-10-19-35	5159				122.64
	60-3-3-99	5184				114.69
	60-4-4-113	5187				100.74
	60-3-16-106	5189				233.92
	60-3-23-103	5193				94.66
	60-3-28-110	5194				96.80
	60-4-7-117	5197				565.72
	60-4-28-125	5203				647.75
REF. SHOPPERS 51724, 51732, 51737, 51754, 51789, 51792, 51797, 51804, 51806, 51807, 51810, 51816 and 51824.					TOTAL	12,936.23
SHIPPED DURING THE MONTH OF APRIL, 1960.						
SECRET						

IF ANY ITEMS NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

CERTIFY THAT I HAVE RECEIVED THE ABOVE ITEMS  
AND ARTICLES SHOWN BY ME TO THE CUSTOMER  
AND EXCEPT AS NOTED ON REVERSE HEREOF.

DEBIT VOUCHER OR I. R. NO.

# SHIPPING NOTICE

\* W-SP-51724

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		SP-45-22972-9 "B" (Was 45-22972-9 "A")	P.R. # SP-60-3-3-99 <i>\$ 84.16</i>
REMARKS				

STAT

*4-19-60*

DATE

*4-19-60*

DATE

*4-20-68*

DATE

SP-

# SHIPPING NOTICE

✱ W-SP-51732

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	132	Feet	SP-LS3262	P.R. # SP-60-4-7-117 \$159.72
REMARKS				

STAT

 4-20-60  
DATE

 4-21-60  
DATE

DATE

SP-

# SHIPPING NOTICE

W-SP-51737

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6		SP-601000-4-0104	P.R. # SP-60-3-23-109 <i>\$23.76</i>
2	132	Feet	SP-LS3253	P.R. # SP-60-4-7-117 <i>151.80</i> <i>\$175.56</i>
REMARKS				

STAT

4-21-60

DATE

DATE

DATE

SP-

*1917*

# SHIPPING NOTICE

✱ W-SF-51756

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	40		SP-410947-1	P.I. # SP-60-3-28-110	48.40
2	40		SP-410947-2	P.R. # SP-60-3-28-110	48.40
					<u>\$96.80</u>
REMARKS					

STAT

4-27-60  
DATE

4-27-60  
DATE

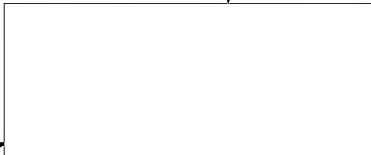
4-27-60  
DATE

SP-

#1  
1917

# SHIPPING NOTICE

\* L-W-SF-51739

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		SP-F273	P.R. # SP-60-4-28-125 \$259.10	
		NOTE:	RETAINED AT LAC FOR THE REPAIR OF F553 HATCH. Work Order # 60-4-25-263 (8508)		
			RECEIVED BY  DATE <u>5-4-60</u>		STAT
REMARKS					

STAT

5-4-60  
DATE

5/6/60  
DATE

SP-

# SHIPPING NOTICE

\* W-SP-51792

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5		SP-F-1,27	P.R. # SP-60-3-23-109  \$70.90 =	
			P R I O R I T Y		
REMARKS					

STAT

DATE

DATE

DATE

SP-

1917

# SHIPPING NOTICE

W-SP-51797

ITEM	QUAN.	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		SF-F273 "B"	P.R. # SP-60-4-28-125	<del>129.55</del>
2	4		SP-R230-2 (D708C-1-24)	I.R. # SP-60-1-14-85	198.28
3	1		SP-WCD-E-061-3	P.R. # SP-60-9-23-46	761.03
					<u><u>\$1,088.86</u></u>
REMARKS					

STAT

5-6-60  
DATE

5-6-60  
DATE

5-6-60  
DATE

SP-

11919

# SHIPPING NOTICE

\*

W-SP-71804

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1/4	Feet	SF-IS3257	P.R. # SF-60-4-7-117 \$166.13	
REMARKS					

STAT

DATE

DATE

DATE

SP-

# SHIPPING NOTICE

\* L-1-SF-51306

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1.	4 Ea.		L-177	I/R #SF-60-10-19-55 \$122.64 USED AS COMPONENTS ON YOUR I/R #B-20-131 I/N L-159	
REMARKS					

STAT

DATE

DATE

DATE

SP-

1917

#1

# SHIPPING NOTICE

W-SP-51807

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	12	Feet	SP-IS3390	P.R. # SP-60-4-7-117 \$88.07
REMARKS				

5-15-60

DATE

5/10/60

DATE

5-11-60

DATE

SP-

STAT

1917

# SHIPPING NOTICE

W-SP-51810

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	39		SP-3601-20-9	P.R. # SP-6C-4-4-113 42.90
2	12		SP-3605-20D3	P.R. # SP-6C-4-4-113 57.84
				\$100.74
REMARKS				

DATE

5/11/65

DATE

5-11-65

DATE

SP-1917

STAT

# SHIPPING NOTICE

W-SF-51816

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1.	4		SF-220T-4BB	P.R. # SF-51816-106 \$233.92	
REMARKS					

DATE

5/12/60

DATE

5/12/60

DATE

SF-

STAT

# SHIPPING NOTICE

W-SP-51824

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		SP-F273 "B"	P.R. # SP-60-4-28-125	<i>259.10</i>
2	1		SP-21000204-0120	P.R. # SP-60-3-3-79	<i>30.53</i>
					<i>289.63</i>
REMARKS					

REMARKS

*5-13-60*  
DATE  
*5/13/60*  
DATE  
*5-13-60*  
DATE

SP-

STAT  
*1917*

PACKAGE TALLY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
---------------	---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----

MATERIAL INSPECTION AND  
RECEIVING REPORT  
D D FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORAT  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 2

## PACKING SHEET

PACKING SHEET NO.  
1917-5044

CONTRACT / EXHIBIT NO.

BP-1917

SUPPLEMENT &amp; CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 1

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. &amp; INITIAL

CAR SEAL NO.

SECRET

SHIPPED

TO: CUSTOMER'S WAREHOUSE

OUR ORDER: 21-5627-7600

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER				
		P.R. NUMBER CONTRACTOR'S EXHIBIT NO.				
		5-14-168	5115			\$2,524.30
		6-25-206	5129			2,710.14
		REF. SHIPPERS 51707, 51805 and 51808				
		SHIPPED DURING THE MONTH OF APRIL, 1960.				
		TOTAL				\$5,234.44

SECRET

IF ANY ITEMS NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT  
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

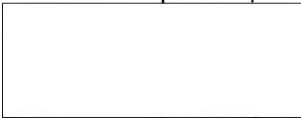
CLASS CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

# SHIPPING NOTICE

\* L-4-SP-51707

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1.	8 Ea.		F-20	GLASS CANOPY P/R #5-14-168	2019.44
MATERIAL RETAINED AT THIS FACILITY TO REPAIR THE FOLLOWING:					
		<u>P/N</u>	<u>QUANTITY</u>	<u>WORK ORDER</u>	<u>SHIPPER</u>
		F24-2	1 Ea.	6-2-289 (6640)	W-SP-50767
		"	1 Ea.	6-18-310(6852)	W*SP-51342
		"	1 Ea.	6-18-310(6253)	W-SP-50767
		"	1 Ea.	INSTALLED ON #351	
		"	1 Ea.	" " #360	
		"	1 Ea.	" " #352	
		"	1 Ea.	60-87 (7577)	W-SP-51125
		"	1 Ea.	60-157 (7960)	W-SP-51645
RECEIVED BY 					STAT
DATE <u>4-14-60</u>					
<b>REMARKS</b> (Balance of two (2) on P/R #5-14-168)					

STAT

DATE

4/14/60

DATE

4/15/60

DATE

SP-

1917

#1

# SHIPPING NOTICE

\* W-SP-51805

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1.	3 Ea.		85478379	F/R #6-25-206 \$2710.14	
SHIPPED TO CUSTOMER #2 ON G-B-SP-07298 IN ERROR SHIPPED TO YOU FROM CUSTOMER #2 ON VOUCHER #0010819					
REMARKS					

STAT=

DATE

DATE

DATE

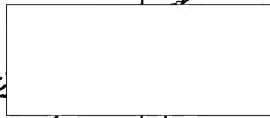
SP-

1917

#1

# SHIPPING NOTICE

\* LW-SP- 51808

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE													
1.	2 Ea.		F-20	P/R# 5-14-168  504.86													
MATERIAL RETAINED AT THIS FACILITY TO REPAIR THE FOLLOWING:																	
<table border="1"> <thead> <tr> <th>P/N</th> <th>Quantity</th> <th>Work Order</th> <th>Stripper</th> </tr> </thead> <tbody> <tr> <td>F24-2</td> <td>1 Ea.</td> <td>60-182(8077)</td> <td>W-SP-51702</td> </tr> <tr> <td>F24-2</td> <td>1 Ea.</td> <td>#349</td> <td></td> </tr> </tbody> </table>						P/N	Quantity	Work Order	Stripper	F24-2	1 Ea.	60-182(8077)	W-SP-51702	F24-2	1 Ea.	#349	
P/N	Quantity	Work Order	Stripper														
F24-2	1 Ea.	60-182(8077)	W-SP-51702														
F24-2	1 Ea.	#349															
RECEIVED BY  DATE <u>5-10-60</u>					STAT												
<b>REMARKS</b> (THIS COMPLETES P /R #5-14-163)																	

STAT

DATE

DATE

DATE

SP-

1917

#1

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND  
RECEIVING REPORT  
DD FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION,  
CALIFORNIA DIVISION  
BUREAU, CALIFORNIA

PAGE 1 OF 1

# PACKING SHEET

FORM 1071 D-7

PACKING SHEET NO.

1917-5045

CONTRACT / ORDER NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

# CUSTOMER NO. 1

SHIPPED

TO:

CUSTOMER'S WAREHOUSE

SECRET

UR ORDER: 21-5627-7601

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
--------	-------	--------	-------	------	-----	------------

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
----------	----------	-------------	---------------	-------------	------------	--------

SHIPMENT OF SERVICE BULLETIN 1005

CUSTOMER'S ORDER NO.

5121

REF. SHIPPER 51744

I hereby certify that I did, during the month of April 1960, ship via motor transport pursuant to Contract # SP-1917 the supplies specified in the

B/C

25X1

SECRET

ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT  
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACC'T. NO. - STORES ACC'T.

APPROPRIATION

# SHIPPING NOTICE

\* EAFB-W-5/51744.

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 382 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE #353 NOTE: PART OBTAINED FROM REQUEST # 353-014 SHIPPED DIRECT <u>                    </u> # 1 RECEIVED BY <u>                    </u> DATE <u>4/26/60</u>	N/e STAT	
<div style="text-align: center; font-size: 2em; font-weight: bold;">IRAN</div>					
REMARKS					STAT

DATE

DATE

DATE

SP-1917  
#1

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND  
RECEIVING REPORT  
D D FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

# PACKING SHEET

PACKING SHEET NO.  
1917-5046

# CUSTOMER NO. 1

VIA:

MOTOR TRANSPORTATION

CONTRACT / INQUIRY NO.

SP-1927

SUPPLEMENT & CHG. ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQ. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

SHIPPED

TO: CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5627-7601

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	ART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	25X1OUNT
<p>I certify that I did, during the month of April '60, ship motor transport pursuant to Contract # SP-1927 the items specified in this document.</p>		SHIPPMENT OF SERVICE BULLETIN 1001				
		CUSTOMER'S DEBIT NO.				
		5192				\$ 22.51
		5195				329.64
		REF. SHIPPERS 51735 and 51800.				
		SHIPPED DURING THE MONTH OF APRIL, 1960.				
					TOTAL	\$382.15

SECRET

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT  
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN FOR USE ON CONTRACT

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #406 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE #352  INSTALLATION VERIFIED BY DATE	22.57       4/21/60	STAT
REMARKS					

DATE 4-21-61

DATE  
9/22/60  
DATE

SP- 1917

# SHIPPING NOTICE

W-SP- 51800

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3	KITS	SERVICE BULLETIN # 442 CONSISTING OF NECESSARY PARTS	<i>\$359.64</i>
2	3	ENVELOPES	PRINTS # C-182 For articles # 351 352 358	
REMARKS				

5-9-60  
DATE

5-9-60  
DATE

5-9-60  
DATE

SP-

STAT  
1917  
#1

CONTRACT 5F-1217

RECAP OF C. A. ERS VS EXHIBIT - PACKING SHEET #1917-5043

FY '60 PRS

P.S. #1917-5044 FY 59 PRS

PAGE 1 OF 1

EXHIBIT & P.R. NUMBER														
SHIPPER NO.	5149	5156	5159	5184	5187	5189	5193	5194	5197	5203	SHIPPER TOTAL	SHIPPER NO.	5115	5129
EXHIBIT PRICE	60-923-114	16,534.13	512.91	509.14	114.69	101.84	154.48	96.80	525.72	647.75			5-14-168	625.206
LESS AMOUNT PREVIOUSLY BILLED		15,773.10	354.63	386.50	-0-	-0-	-0-	-0-	-0-	-0-			2524430	27164827
UNBILLED BALANCE		761.03	198.28	122.64	114.69	101.84	154.48	96.80	525.72	647.75			-0-	2493864
51724				84.16					159.72		84.16	51707	2,019.44	2,019.44
51732							23.76	96.80	151.80		175.56	51805	2,710.14	2,710.14
51737							70.90			259.10	96.80	51808	504.86	504.86
51754										129.55	70.90			
51784									166.13		166.13			
51792									88.07		88.07			
51797					100.74						100.74			
51804										259.10	233.92			
51806											289.63			
51807														
51810														
51816														
51824														
EXHIBIT PAGE TOTALS		761.03	198.28	122.64	114.69	100.74	233.92	94.66	565.72	647.75	2936.23		2,524,430	2,710.14
NEW UNBILLED BALANCE		-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	PACKING SHEET TOTAL		-0-	-0-

CONTRACT SP-1217 S/B's FY '59  
 RECAP OF SHIPPER VS EXHIBITS - PACKING SHEET #1917-5045  
 P.S. # 1917-5046 S/B's FY '60  
 PAGE 1 OF 1

EXHIBIT \$ PR. NUMBER									
SHIPPER NO.	5121					SHIPPER NO.	5192	5195	SHIPPER TOTAL
TOTAL EXHIBIT PRICE	19,319.95						25,457.10	5233.90	
LESS AMOUNT PREVIOUSLY BILLED	19,319.95						25,457.10	4874.26	
UNBILLED BALANCE	-0-						22.51	359.64	
51744	-0-					51735	22.51		22.51
						51800		359.64	359.64